

SCHEDULE A – ASSETS & “UNEARNED INCOME”

Name: DAL LAMA BNA

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Use additional sheets if more space is required.

SCHEDULE A – ASSETS & “UNEARNED INCOME”

Name: DAL LAMKINA

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Name: Dal LaMagna Page _____ of _____	Value of Asset	Type of Income	Amount of Income	
SCHEDULE A - ASSETS & UNEARNED INCOME		Cost Amount	Current Year	Preceding Year
Domini Social Investments LLC	3,647,991.34	Partnership Income	None	\$100,000-\$1,000,000
Kos Media LLC	197,173.00	Partnership Income	None	\$100,000-\$1,000,001
Margaret O'Leary, Inc. (Sub S)	464,139.88	Partnership Income	None	\$50,000-\$100,000
Small World Trading Corp (Sub S) (EO Nat)	500,000.00	Partnership Income	None	\$100,000-\$1,000,000
Momma Chia, LLC	73,698.00	Partnership Income	None	\$1,001-\$2,500
Booxby	100,000.00	Partnership Income	None	None
CNS Communications Dying To Know	50,000.00	Partnership Income	None	None
Doubting Thomas (McFadden)	150,000.00	Partnership Income	None	None
Earcrush	99,999.98	Partnership Income	None	None
Enteris	250,000.00	Partnership Income	None	None
The Last Dalai Lama	160,500.00	Partnership Income	None	None
Earthstone International, LLC	339,980.27	Partnership Income	None	None
Growstone, LLC	335,000.00	Partnership Income	None	None
IceStone, LLC	3,000,000.00	Partnership Income	None	None
MeOhMy	25,000.00	Partnership Income	None	None
Ntercept, LLC 128349 SeriesA Preferred	100,000.00	Partnership Income	None	None
One World Futbol Project LLC	17,069.00	Partnership Income	None	None
Ubiquity	100,000.00	Partnership Income	None	None
Undercare, Inc.	126,562.50	Partnership Income	None	None
Investment Property				
7th Avenue Poulsbo Rear	384,349.00	Rent	None	None
7th Avenue Poulsbo Street	363,593.00	Rent	None	None
Germantown Land	431,547.00	Rent	None	None
Lot C Sherman Hill Poulsbo	90,000.00	Rent	None	None
Rte 3 Poulsbo	12,065.00	Rent	None	None
Peterson Road	172,690.00	Rent	None	None
Browns Pond Road	39,373.45	Rent	None	None

SCHEDULE D - LIABILITIES

Report liabilities of over \$10,000 owed to any one creditor *at any time* during the reporting period. **New Members:** Members are required to report all liabilities secured by real property, including mortgages on their personal residence. **Exclude:** Any mortgage on your personal residence (unless you rent it out or are a Member); loans secured by automobiles, household furniture, or appliances; liabilities of a business in which you own an interest (unless you are personally liable); and liabilities owed to you by a spouse or the child, parent, or sibling of you or your spouse. Report a **revolving charge account** (i.e., credit card) only if the balance at the close of the reporting period exceeded \$10,000. *Column K is for liabilities held solely by your spouse or dependent child.

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SP. DC, JT	Creditor	Date Liability Incurred MO/YR	Type of Liability	Amount of Liability							
				A	B	C	D	E	F	G	H
				\$10,001- \$15,000							
				\$15,001- \$50,000							
				\$50,001- \$100,000							
				\$100,001- \$250,000							
				\$250,001- \$500,000							
				\$500,001- \$1,000,000							
				\$1,000,001- \$5,000,000							
				\$5,000,001- \$25,000,000							
				\$25,000,001- \$50,000,000							
				Over \$50,000,000							
				Over \$1,000,000* (Spouse/DC Liability)							

SCHEDULE E – POSITIONS

Report all positions, compensated or uncompensated, as an officer, director, trustee of an organization, partner, proprietor, representative, employee, or consultant of any corporation, firm, partnership, or other business enterprise, nonprofit organization, labor organization, or educational or other institution other than the United States. **Exclude:** Positions held in any religious, social, fraternal, or political entities (such as political parties and campaign organizations); and positions solely of an honorary nature. **New Members** and **second-year candidates** report positions held in the reporting period and the current calendar year. **First-year candidates and new employees** report positions held in the current calendar year and **two** previous years.

<p>Report all positions, compensated or uncompensated, as an officer, director, trustee of an organization, partner, proprietor, representative, employee, or consultant of any corporation, firm, partnership, or other business enterprise, nonprofit organization, labor organization, or educational or other institution other than the United States. Exclude: Positions held in any religious, social, fraternal, or political entities (such as political parties and campaign organizations); and positions solely of an honorary nature. New Members and second-year candidates report positions held in the reporting period and the current calendar year. First-year candidates and new employees report positions held in the current calendar year and two previous years.</p>	
Position	Name of Organization
CEO, MANAGING PARTNER BOARD OF DIRECTORS	ICESTONE, LLC STAMP STAMPEDE

Name: DAL LAMA BNA

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SCHEDULE C - EARNED INCOME

Name: DALIA MAGNA

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List the source, type, and amount of earned income from any source (other than the filer's current employment by the U.S. government) totaling \$200 or more during the reporting period. For both the filer and filer's spouse, list the source and amount of any honoraria. List only the source for other spouse earned income exceeding \$1,000. See examples below.

EXCLUDE: Military pay (such as National Guard or Reserve pay), federal retirement programs, and benefits received under the Social Security Act.

INCOME LIMITS and PROHIBITED INCOME: Be advised that the income limit and prohibited income may apply to you after you are on House payroll. The 2017 limit on outside earned income for Members and employees compensated at or above the "Senior staff" rate was \$27,765. The 2018 limit is \$28,050. In addition, certain types of income (notably honoraria, director's fees, and payments for professional services involving a fiduciary relationship) are totally prohibited for Members and senior staff.

Use additional sheets if more space is required.